Purchasing Receipts

9/5/2018

Print

Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada Tel (613) 632-5200 Fax 613 632-5246

PO No	PO No Supplier Item No Terms No	Line No	Rei	Ferms	Purchased Item	Description	For Part No	Project	For Project Equipment Order No		Due Date	Received /	Received Accounting Container Quantity Job No	Container	Status	Receive Date	Receive Price/Unit Aging Past Total Supplier Date	Aging Pa	ast To	Supp Nar	plier
P0040671	P0040678 ACI001-VC	0	_	Net 30	M6061T6R1.125	M6061T6R1.125 6061 Round Bar 1.125 : MATERIAL: 6061- T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS-417 4128/41/5/41/6 OR QQ-A-200/8 OR AMS-4160 OR SOUR OR AMS-QQ-A-200/8 OR AMS-Q-A-200/8 OR AMS-Q-Q-A-200/8 OR AMS-Q-Q-Q-Q-Q-Q-Q-Q-Q-Q-Q-Q-Q-Q-Q-Q-Q-Q-Q				21 28	12 6/10/2018	12		S108090	Stock	Stock 9/5/2018 \$ 4.50 / ft	\$ 4.50 / ft	0	ь В	SS4.05 Acier Ouellette Inc.	lette
									Total:	12		12							\$41.02	00	T

Plex 9/5/2018 19:17 AM dart. Tollis. Andrew



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO040678

Tel (613) 632-5200

ACI001-VC Supplier:

Acier Ouellette Inc. 935 Boul. Du Havre

Valleyfield

QC

J6S 5L1 Canada Phone: 800 667 4248

Fax: 450 377 5696

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 PO No:

PO040678

PO Date:

8/3/18

Due Date:

8/9/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via:

Ground

Pymt Terms:

Net 30

Freight Terms:

Special Comments:

		883886 B		Iten	ns			Ex II			
ine tem Jo	ob Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity		Unit Price (CAD)	Extended Price
1	M7075T6S.160		7075-T6 Sheet .160 : MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12 OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209 receive sf	Firmed	-	8/9/18	96 sf	96sf	96 sf	\$24.429/sf AT 18)	
2 M	M6061T6R1.125		6061 Round Bar 1.125 : MATERIAL: 6061- T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117 4128/4115/4116 OR QQ- AA-200/8 OR AMS-QQ-A- 200/8 OR AMS 4160 OR ASTM B221 OR ASTM B221 receive ft	Firmed		8/9/18	30 A	on hft	20 n 12 ft	\$4.504/ft A1/8/64	\$90.08

Order Notes

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



ACIER OUELLETTE INC.

935, Boul, du Hâvre Salaberry de Valleyfield (Québec) 165 5L1

Tél: 450-377-4248 MB: 514-336-4248 Ext: 800-667-4248 Fax: 450-377-5696 Mt: 514-336-4246 Ext.: 866-456-4242

Copy

子の名が **DELIVERY - USINE**

CO00102962

OUELLETTE VALLEYFIELD Denis Quenneville 2018/08/09 Net 30 Days CL10001056 2018/08/03 po040678 + Patt 4 X 13 Pour order Nº Credit Terme Processed by Customer N° Salesman Carrier Tél.: 613-632-5200 Att : CHANTAL LAVOIE DART AEROSPACE LTD Delivery Route Shipped to Ontario, 1270 , ABERDEEN ST. HAWKESBURY, Ontario, KGA 1K7 Y DART AEROSPACE LTD Instruction Billed to

Internal Use Only C Ø H Z 8/0 PCS NB EXP CMD PI2 SCLB PI \$CLB Σ 00'96 12.00 228.18 Qty Total Weight (Lbs): 214.18 14.00 Weight 11805 3C18557-58-2018/08/08 Par le HGD Product Description 2 ALU SHEET .160 7075-T6 NS 1)ROUND ALU 1 1/8 6061-T6 1 X 12' HEAT: ZI:00238076

OUT

All sold and delivered materials remain the property of "Abler Ouellette Inc." until payment is made in full, complete and cached. All loss materials are at the buyer's expense. The warrantly offered by "Acier Quellette Inc." is the same as offered and honored by the manufacturer and his warrantly is transferred by "Acier Quellette Inc." to the client. The buyer herety accepts to respect the foliations: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any oderatif in respect with bits confinct will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All dalins must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge. Conditions:

2 sheet 48" x 144"

FEAL-1607075

RAL-118

HEAT: 143308B5

Customer's Signature . 700 238076

Delivered By:

Prepared By







15087

CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 5205 KAISER DRIVE KALAMAZOO. MI 49048

CUSTOMER PO NUMBER	₹:	CUSTON	MER PART NUMBER:	PRODUCT DESCRIPTION	N:	
4500875969-1		16000	1009/EAST	KAISERSELECT I	PRECISION RO	D 1.125+/005
KAISER ORDER NUMBER	R: LINE ITEM:	-	SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:
6051071	001		03/30/2018	Z00238076	6061	T6511B
WEIGHT SHIPPED:	QUANTITY:		B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	CENGTH:
1024.000 LB	73.000 P	CS	622323			12.000 FT
SHIP TO:				SOLD TO:		,
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Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARI	ONESS	CONDUCT.	BEND
Z00238076	0001	0001	49.2	46.4	16.1	RE	93	N/A	N/A
Z00238076	0001	0002	49.0	46.2	16.2	RE	93	N/A	N/A
Z00238076	0001	0003	48.7	45.8	16.0	RE	93	N/A	N/A
200238076	0001	0004	49.3	46.5	16.3	RE	92	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NZA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
108385	.75	.25	.29	.13	.86	.09	.13	.02	.00	.00	.00	.01	.03

Applicable Requirements:

PER ASTM-B221)14, STENCILED ASME-SB221 2009 SECT II PER AMS-QQ-A-200/8A UNS# A96061 MEETS ALL SPECIFICATION REQUIREMENTS FOR 6061-T6511/T6 ELEVATED MINIMUM MECHANICAL PROPERTIES AS FOLLOWS: UTS = 42.0 KSI MIN YIELD = 38.0 KSI MIN ELONGATION = 10.0% MIN

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA MERCURY IS NOT A NORMAL BACKGROUND ELEMENT IN ALUMINUM ALLOYS. NEITHER MERCURY NOR ANY OF ITS COMPOUNDS ARE UTILITZED BY KAISER ALUMINUM IN THE MANUFACTURE OF THIS MATERIAL.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Aimee L. Macnowski, Quality & Technology Manager

Dimu d'. Maenouris

Plant Serial: 00328214

Kaiser Order Number: 6051071

Line Item: 001

Page 1 of 1

RELEASED 2009 - 0.9 - 0.9

| REF ORMAT DWC, ADD B2118 B221 SPEC (ZN D6-1), CP 09 07 13 |
A	NEW ISSUE	DESCRIPTION	BY DATE
DESIGN	DESCRIPTION	BY DATE	
DESIGN	DESCRIPTION	BY DATE	
DESIGN	DARWING NO.	REV. B	
MRG. APPR	M606116R	SHEET 1.0F1	
DATE	D9 07 1.3	COPPRINGED BAR	REV. B
SCALE	D6 061-16 ROUND BAR	NTS	
OF APPR	O9 07 7.13	COPPRINGED BAR	NTS
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OF APPR	COPPRINCE		

SPECIFICATION CONTROL DRAWING

Ω

PURCHASE MATERIAL 6061 T6716516 T651 NT62 ALUMINUM ROUND BAR SPECIFICATION: 00-A-2256 OR AMS-00-A-22598 (OR AMS-4167) OR 00-A-2008 OR AMS-00-8 (OR AMS-4160) OR ASTM 821 OR GSTM 822

0

MG06176R|D.DDD| MHERE "D.DDD" = DIAMETER IN INCHES

PART NUMBER:

EG. 5/8" ROUND BAR = M6061T6R0.625

U

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 16/09/0	176R1	1.12	5	-	PO / BATCH	1 NO.: <u>POO4</u>	0678/51080
MATERIAL CERT REC'D: 12' QUANTITY RECEIVED: 12' QUANTITY REJECTED: 0				THI	CKNESS ORDE CKNESS RECE EET SIZE ORDE EET SIZE RECE	VED: ./2	5"
DESCRIPTION	NCI (Che	ck			COMMEN	TS	4 · · · · · · · · · · · · · · · · · · ·
SURFACE DAMAGE		1					
CORRECT FINISH	1	N (Z					
CORROSION		N					
CORRECT GRAIN DIRECTION	-	N				_	
CORRECT MATERIAL PER M-DRAWING	300	N	151	4 8221			
CORRECT THICKNESS		N	HOV	(1522)			
PHOTO REQUIRED		N					
CORRECT REF # TO LINK CERT		N	111.7	00238076		-	
CORRECT MATERIAL IDENTFICATION	11/01	N	11:2	W2500 /B			
CORRECT M# ON THE MATERIAL	17.00	N					
DOES THIS MATERIAL REQUIRE		14					
ENGINEERING SIGN OFF	Y 1	N					
DOES THIS REQUIRE AN	1	Ż					
EXTRUSION REPORT	Y	(W					
CUT SAMPLE PIECE				ND PREFOR		SS CHECK.	
, , , , , , , , , , , , , , , , , , ,		_	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL			***				1
SIZE OF TEST SAMPLE							
HARDNESS / DUROMETER READIN	VG						
	test	ters	located in	the Quality Offi	ce		
QC 18 INSPECTION					ENGINEER	ING SIGNO	FF (if required)
INSPECTED BY:				SIGI	NED OFF BY:		
DATE: (8/09/05	,				DATE:		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



ACIER OUELLETTE INC.

935. Boul, du Hâvre

Salaberry de Valleyfield (Québec) J6S 5L1

Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Quotation

SOU0123624

Billed to

DART AEROSPACE LTD

1270, ABERDEEN ST.

HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att: CHANTAL LAVOIE Tél.: 613-632-5200

Customer No

CLI0001056

Date

2018/08/02

Revision No

0

Prices valid until

2018/08/09

Your Order No

QUOTE

Processed by

Denis Quenneville

Salesman

DENIS

Carrier

OUELLE SDV

Credit Terms

Net 30 Days

Page Product N° and description Weight Qty Qty U/M U/M **Price** Pcs Nb **Price** Amount ALU SHEET .160 7075-T6 NS 214.18 96.00 PI2 \$CLB 96.00 PI2 96.00 24.429 2 345.23 FEAL-1602024 9442 2 SHEET ALUM. 7075-T6 SPV ONE SIDE 48 X 144 ROUND ALU 1 1/8 6061-T6 * 20.00 PI_\$CLB 23.34 20.00 PI 20.00 4.504 90.08 **RAL-118** 5124 1 X 20' **FUEL CHARGE** \$ 3.95 FRAIS ENERGETIQUE SPECIAL IMPORTATION FEES \$ 0.00 IMPORT

Total Weight (Lbs)

237.52

This offer is based on the availability, the price of material can change without notice in function of the evolution of the current market prices and international importation fees.

Sub-total

2 439.26

This offer is subject to credit approval.

2 756.36

TVH-13 · · 317.10

Approuved and Accepted by:

Important

Date :_

Total (\$CAD)